DARNAS ADHESIVE AND SEALANTS PVT LTD

DARNAS
ADHESIVES • SEALANTS • TAPES

B-140, PHASE II,NOIDA,
GAUTAM BUDDHA NAGAR
Uttar Pradesh,201305,India
GSTIN 09AAGCD7978K1ZT
7838031300,9650806989
sales@darnas.in

ORIGINAL

TAX INVOICE

Invoice No.	: DAS/2025-26/0129	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 19/04/2025	TERMS OF DELIVERY	: paid DOOR DELIVERY
Terms	: Net 15	E-WAY BILL NUMBER	: 4815 5680 5598
Due Date	: 04/05/2025		
P.O.	: GSPL-25-26-445		

Bill To

Gautam Solar Private Limited
Plot No 114-115, Sec-6 A ,IIE RANIPUR SIDCUL
HARIDWAR , haridwar
249401 Uttarakhand , India
GSTIN 05AAFCG5884Q1ZU

Ship To

Plot No 114-115, Sec-6 A ,IIE RANIPUR SIDCUL
HARIDWAR
haridwar
249401 Uttarakhand
India

9289350480

SN	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	TONSAN 1527 (600 ML)	35069190	1,000.00 PCS	180.00	18%	32,400.00	1,80,000.00

Total In Words
Indian Rupee Two Lakh Thirty-Two Thousand Four Hundred Sixty Only

Sub Total	1,80,000.00
Shipping charge (IGST18 (18%)) SAC: 998314	17,000.00
IGST18 (18%)	35,460.00
Total	**₹2,32,460.00**
Balance Due	**₹2,32,460.00**

Notes

THNAKS FOR GIVING US AN OPPORTUNITY TO SERVE YOU IN A BETTER WAY .

Bank Details:

Bank name : Axis Bank
Account Number : 923030048254714
IFSC Code : UTIB0001261
Branch : Ashoka Niketan, New Delhi - 92.

Terms & Conditions
1. PLEASE ACKNOWLEDGE THE DELIVERY AND QUALITY OF GOODS.
2. GOODS ONCE SOLD WILL NOT BE RETURNED
3. 18% INTEREST WILL BE CHARGED ON OVERDUE PAYMENT.

FOR DARNAS ADHESIVE AND SEALANTS PVT LTD

Rashmi

Authorized Signatory

IRN : 0432d1175cfac1a267b9f26a11f48187655fe54ee57d68b71f94842c9ecc3cb9

Ack No. : 142517170343226
Ack Date : 2025-04-19 14:47:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

IN Time
10.05
22/04/25